

## Designation of Exempt Person (9F) Continuation Record

This record is required to identify the bank contact and approval information. **You must have a 9F for every 9E record.** The following data elements are required for this record:

Field Position	Field Name	Length	Description and Remarks
1-2	Record Type	2	Enter '9F'.
3-7	Transaction Sequence No.	5	Enter the transaction sequence number from the associated "9E" record.
8-27	Approving Official Title	20	Enter the title of the approving official.
28-62	Approving Official Name	35	Enter the name of the approving official.
63-70	Date of Approval	8	Enter the date the exemption was approved. It is a numeric 8 digit field in century, year, month, day format (CCYYMMDD).
71-105	Name of Contact Person	35	Enter the complete name of the person within the depository institution to be contacted for questions regarding this exemption.
106-115	Contact Phone Number	10	Enter the phone number of the contact person including area code.
116-150	Name of Approving Official for Biennial Updates Only	35	Enter the name of the approving official for biennial updates only.
151-210	Filler	60	
211-220	User Field	10	